



Invoice

Altai Atlantic Consulting LLC

Date: 01/30/23
Invoice #: 01-037

To: Office of the Federal Police Monitor of Puerto Rico
VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan, PR 00907
Tel. 787-417-9098

Fee Description	Total Hours	Hourly Rate	Amount
Total Fees Payable For Services Rendered by Dr. David Levy	74.0	165	\$12,210.00

Work Performed in the Continental United States

		165	\$0.00
		165	\$0.00
Total	74.0		\$12,210.00

Total Fee Payable \$12,210.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.



Dr. David Levy

01/30/23

Date